# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

## **Reclamation District No. 2101 Blewett**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start          |  | Rating **      | Α        | Issue No.  |                | 2           |   |
|-------------------|--|----------------|----------|------------|----------------|-------------|---|
| LM End            |  | Issue Type +   | Ма       | Location * | Location * N/A |             |   |
| Category          | Earthen L  | evee           |          | GPS La     | atitud         | e/Longitude |   |
| Category          |  |                |          | Start      |                | End         |   |
| Item              | Operations & Maintenance                             |                |          |            | 0              |             | 0 |
| пеш               | Manuals  |                |          |            | 0              |             | 0 |
| DWR ID            | DWR_RD2  | 101_01_s _ 201 | 3_2      |            |                |             |   |
|                   |  | Comn           | nent Cod | le         |                |             |   |
|                   |  |                |          |            |                |             |   |
|                   |  |                |          |            |                |             |   |
| Inspector Comment |  |                |          |            |                |             |   |
| The LMA h         | The LMA has the O&M Manual available electronically. |                |          |            |                |             |   |

Photo 1 of 1: SP\_2019\_RD2101\_326\_2\_20190313\_00001.jpg



View of the O&M manual and other documentation.

| LM Start                        |              | Rating **     | Α      | Issue No. 4    |              |     |   |
|---------------------------------|--------------|---------------|--------|----------------|--------------|-----|---|
| LM End                          |              | Issue Type +  | Ма     | Location * N/A |              |     |   |
| Category Earthen Levee          |              |               | GPS La | atitud         | le/Longitude |     |   |
| Calegory                        | egory        |               |        | Start          |              | End |   |
| Itom                            |              | cy Supplies & |        |                | ٥            |     | 0 |
| Item Equipment                  |              |               |        |                | ٥            |     | 0 |
| DWR ID DWR_RD2101_01_s _ 2013_4 |              |               |        |                |              |     |   |
|                                 | Comment Code |               |        |                |              |     |   |

#### Inspector Comment

LMA has emergency supplies on site at the warehouse.

| LM Start | Rating **  | Α    | Issue No.  | 4 (cont) |
|----------|------------|------|------------|----------|
| LM End   | Issue Type | + Ma | Location * | N/A      |

Photo 1 of 2: SP\_2019\_RD2101\_326\_4\_20190313\_00002.jpg



View of the emergency flood fight supplies in the shop.

Photo 2 of 2: SP\_2019\_RD2101\_326\_4\_20190313\_00003.jpg



Another view of the emergency flood fight supplies in the shop.

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

# **Reclamation District No. 2101 Blewett**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start                               |           | Rating **      | М        | Issue No.  |        | 5            |   |
|--|-----------|----------------|----------|------------|--------|--------------|---|
| LM End                                 |           | Issue Type +   | Ма       | Location * |        | N/A          |   |
| Earthen Levee                          |           |                |          | GPS La     | atitud | le/Longitude |   |
| Category                               |           |                |          | Start      |        | End          |   |
| Item                                   | Flood Pre | Training       |          | 0          |        | 0            |   |
| item                                   |           |                |          |            |        |              | 0 |
| DWR ID                                 | DWR_RD2   | 101_01_s _ 201 | 3_5      |            |        |              |   |
|  |           | Comn           | nent Cod | le         |        |              |   |
|  |           |                |          |            |        |              |   |
|  |           |                |          |            |        |              |   |
|  |           | Inspecto       | or Comm  | ent        |        |              |   |
| LMA needs to take a flood fight class. |           |                |          |            |        |              |   |
|  |           |                |          |            |        |              |   |
|  |           |                |          |            |        |              |   |

No Photos

| 0.04                             | Rating **                | M  | Issue No.   | ne No. 12   |   |
|----------------------------------|--------------------------|--|---|---|---|
| 0.04                             | Issue Type +             | Ma   | Location *  |   | WS  |
| Category Earthen Levee           |                          |  |   | atituc  | le/Longitude  |
|                                  |                          |  |   |   | End   |
| Animal Control                   |                          |  | 37.6576   | 48 °  | 37.657648 °   |
|                                  |                          |  | -121.2538   | 12 °  | -121.253812 °   |
| DWR ID DWR_RD2101_01_s _ 2012_12 |                          |  |   |   |   |
|                                  | 0.04 Earthen L Animal Co | 0.04 Issue Type + Earthen Levee Animal Control | 0.04 Issue Type + Ma Earthen Levee Animal Control | 0.04         Issue Type +         Ma         Location *           Earthen Levee         GPS La           Start         Start           Animal Control         37.6576           -121.2538 | 0.04         Issue Type +         Ma         Location *           Earthen Levee         GPS Latitude           Start           Animal Control         37.657648 °           -121.253812 ° |

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

## Inspector Comment

LMA is actively exterminating rodents in this area.



View of the rodent holes on the waterside levee slope, facing upstream.

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

## **Reclamation District No. 2101 Blewett**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start | 0.05     | <b>0.05</b> Rating ** M |                        | Issue No. |               | 945         |
|----------|----------|-------------------------|------------------------|-----------|---------------|-------------|
| LM End   | 0.05     | Issue Type +            | Location *             |           |               |             |
| Category | Suppleme | ental                   | GPS Latitude/Longitude |           |               |             |
| Calegory |          | Start                   |                        | End       |               |             |
| Item     | DWR UCI  | P LMA Respo             | onsibility             | 37.65780  | 01 °          | 37.657801 ° |
| пеш      |          |                         | -121.2537              | 45 °      | -121.253745 ° |             |
| DWR ID   | 20699    |                         |                        |           |               |             |

#### Comment Code

#### Inspector Comment

FS\_ID:53384 DS\_ID:20699 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 10/10/2018 The levee does not show any signs of integrity issues and the headwalls are in tact, even though the pipe has heavy sediment buildup. Downgrading to Non-Urgent and recommend cleaning out the pipe to allow drainage to pass through unobstructed (D. Sanoski - DWR UCIP). 11/16/2016 Same as previous inspection slide gate still missing. Also dense vegetation prevents access to crossing. Recommend removing vegetation along pipe alingment and both concrete headwalls to conduct proper inspection of structure. (O. Magana - DWR UCIP)09/17/2013 Slide gate missing from WS toe. Pipe has heavy sediment buildup. (W. Wylie - DWR UCIP) FIELD\_STRUCT\_DESC: 18-inch corrugated metal drainage pipe through the levee, 3 feet below the crown. Concrete headwalls on both ends. Slide gate at the headwall on the waterside (WS) end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin O&M Manual 12, December 1968, (HLM 0.05), Drawing No. 07-04-1666, Sheets 1666/18 and 1666/52, (Station 00+70)]. FS Date: 10/10/2018 1:39:00 PM

| LM Start | 0.05 | Rating **    | М  | Issue No.  | 945 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End   | 0.05 | Issue Type + | Ma | Location * |            |



Headwall on WS toe.

#### Photo 2 of 3: UCIP\_SP\_2019\_53384\_47961.jpg



Pipe and headwall visible on LS toe.

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

## **Reclamation District No. 2101 Blewett**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start | 0.05     | Rating **    | М          | Issue No.  |       | 945 (cont)    |
|----------|----------|--------------|------------|------------|-------|---------------|
| LM End   | 0.05     | Issue Type + | Ma         | Location * |       |               |
| Category | Suppleme | ental        |            | GPS La     | tituc | le/Longitude  |
| Calegory |          | Start        |            | End        |       |               |
| Item     | DWR UC   | P LMA Respo  | onsibility | 37.65780   | )1 °  | 37.657801 °   |
| пеш      |          |              |            | -121.25374 | 5°    | -121.253745 ° |
| DWR ID   | 20699    |              |            |            |       |               |

#### Inspector Comment

Comment Code

FS\_ID:53384 DS\_ID:20699 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

FS Date: 10/10/2018 1:39:00 PM

UCIP Comments: 10/10/2018 The levee does not show any signs of integrity issues and the headwalls are in tact, even though the pipe has heavy sediment buildup. Downgrading to Non-Urgent and recommend cleaning out the pipe to allow drainage to pass through unobstructed (D. Sanoski - DWR UCIP). 11/16/2016 Same as previous inspection slide gate still missing. Also dense vegetation prevents access to crossing. Recommend removing vegetation along pipe alingment and both concrete headwalls to conduct proper inspection of structure. (O. Magana - DWR UCIP)09/17/2013 Slide gate missing from WS toe. Pipe has heavy sediment buildup. (W. Wylie - DWR UCIP) FIELD\_STRUCT\_DESC: 18-inch corrugated metal drainage pipe through the levee, 3 feet below the crown. Concrete headwalls on both ends. Slide gate at the headwall on the waterside (WS) end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin O&M Manual 12, December 1968, (HLM 0.05), Drawing No. 07-04-1666, Sheets 1666/18 and 1666/52, (Station 00+70)].



Pipe and headwall visible on LS toe.

| LM Start               | 0.08                             | Rating **    | Α          | Issue No.              |              | 39         |  |
|------------------------|----------------------------------|--------------|------------|------------------------|--------------|------------|--|
| LM End                 | 2.74                             | Issue Type + | Ма         | Location *             | LS           |            |  |
| Category Earthen Levee |                                  |              |            | GPS Latitude/Longitude |              |            |  |
| Category               | ol y                             |              |            | Start                  |              | End        |  |
| Item                   | Vegetatio                        | n            |            | 37.65782               | 3°           | 37.641545° |  |
| item                   |                                  |              | -121.25329 | 2 °                    | -121.229744° |            |  |
| DWR ID                 | DWR ID DWR_RD2101_01_s _ 2019_39 |              |            |                        |              |            |  |

V1 : Control annual grass and weeds on the levee slopes and easements.

#### Inspector Comment

Comment Code

Annual vegetation on landside slope is well maintained.

#### Photo 1 of 1: SP\_2019\_RD2101\_326\_39\_20190522\_00054.jpg



Typical view of vegetation on landside slope. (Spring 2019)

| * Location                        | ** Rating                |   | + Issue Type                      |
|-----------------------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable           | N : Not Inspected/Rated                 | Ma : Maintenance Deficiancy       |
| WS : Water Side                   | M : Minimally Acceptable | C : Corrected                           | Ob : Design & System Obsolescence |
| CR : Crown                        | U : Unacceptable         | A/W : Acceptable but Monitor & Maintain | En : Enforcement                  |

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

# **Reclamation District No. 2101 Blewett**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start   | 0.08       | Rating **     | Α        | Issue No.   |              | 29           |  |  |
|--|------------|---------------|----------|-------------|--------------|--------------|--|--|
| LM End   | 2.74       | Issue Type +  | Ма       | Location *  |              | WS           |  |  |
| Earthen Levee  |            |               | GPS La   | atitud      | le/Longitude |              |  |  |
| Category   |            |               |          | Start       |              | End          |  |  |
| Item   | Vegetation |               |          |             | 24°          | 37.641545 °  |  |  |
| пеш  |            |               |          |             |              | -121.229744° |  |  |
| DWR ID DWR_RD2101_01_s _ 2019_29                         |            |               |          |             |              |              |  |  |
|  |            | Comn          | nent Cod | le          |              |              |  |  |
| V1 : Contro<br>easements                                 |            | grass and wee | ds on th | e levee slo | pes          | and          |  |  |
|  |            | Inspecto      | or Comm  | ent         |              |              |  |  |
| Annual vegetation on waterside slope is well maintained. |            |               |          |             |              |              |  |  |
|  |            |               |          |             |              |              |  |  |
|  |            |               |          |             |              |              |  |  |
|  |            |               |          |             |              |              |  |  |



Typical view of vegetation on waterside slope. (Spring 2019)

| LM Start                         | 0.10      | Rating **    | С  | Issue No.              | 15   |               |  |  |
|----------------------------------|-----------|--------------|----|------------------------|------|---------------|--|--|
| LM End                           | 0.10      | Issue Type + | Ma | Location *             | LS   |               |  |  |
| Category Earthen Levee           |           |              |    | GPS Latitude/Longitude |      |               |  |  |
| Calegory                         |           |              |    | Start                  |      | End           |  |  |
| ltom                             | Animal Co | ontrol       |    | 37.6575                | 55 ° | 37.657555 °   |  |  |
| ltem                             |           |              |    | -121.25290             | )2 ° | -121.252902 ° |  |  |
| DWR ID DWR_RD2101_01_s _ 2017_15 |           |              |    |                        |      |               |  |  |
| Comment Code                     |           |              |    |                        |      |               |  |  |

A1: Exterminate rodents and backfill and compact or grout burrows.

Inspector Comment

Large rodent holes were filled.

No Photos

| LM Start                         | 0.14      | Rating **    | С  | Issue No.              | 31  |             |   |
|----------------------------------|-----------|--------------|----|------------------------|-----|-------------|---|
| LM End                           | 0.14      | Issue Type + | Ma | Location *             |     | LS          |   |
| Category Earthen Levee           |           |              |    | GPS Latitude/Longitude |     |             |   |
| Category                         |           |              |    | Start                  |     | End         |   |
| Item                             | Animal Co | ontrol       |    | 37.6571                | 70° | 37.657170   | 0 |
| пеш                              |           |              |    | -121.2524              | 98° | -121.252498 | 0 |
| DWR ID DWR_RD2101_01_f _ 2018_31 |           |              |    |                        |     |             |   |
| Comment Code                     |           |              |    |                        |     |             |   |

A1: Exterminate rodents and backfill and compact or grout burrows.

Inspector Comment

| * Location   | ** Rating  |   | + Issue Type   |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated<br>C : Corrected<br>A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

## **Reclamation District No. 2101 Blewett**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start | 0.20     | Rating **                   | A/W | Issue No.  | 946 |               |
|----------|----------|-----------------------------|-----|------------|-----|---------------|
| LM End   | 0.20     | Issue Type +                | Ма  | Location * |     |               |
| Category | Suppleme | ental                       |     | GPS Lati   | tud | e/Longitude   |
| Calegory | Calegory |                             |     |            |     | End           |
| Item     | DWR UC   | DWR UCIP LMA Responsibility |     |            | °   | 37.657130 °   |
| пеш      |          |                             |     | -121.25169 | 5°  | -121.251695 ° |
| DWR ID   | 20700    |                             |     |            |     |               |

# Inspector Comment

Comment Code

FS\_ID:20752 DS\_ID:20700 EP\_NO: N/A

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD\_STRUCT\_DESC: 20-inch steel drainage pipe through the levee, 2 feet below the crown. Concrete U-shaped headwall and flap gate on the waterside (WS) end. Pump on pile structure on the landside (LS). [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin O&M Manual 12, December 1968, (HLM 0.20), 18-inch pipe listed]. FS Date: 9/19/2013

 LM Start
 0.20
 Rating \*\*
 A/W
 Issue No.
 946 (cont)

 LM End
 0.20
 Issue Type +
 Ma
 Location \*



Pump on platform at LS.

#### Photo 2 of 3: UCIP\_SP\_2019\_20752\_34979.jpg



Pump on platform at LS.

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

## **Reclamation District No. 2101 Blewett**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start     | 0.20     | Rating **    | A/W                    | Issue No.  | 946 (cont)    |            |  |
|--------------|----------|--------------|------------------------|------------|---------------|------------|--|
| LM End       | 0.20     | Issue Type + | Ма                     | Location * |               |            |  |
| Category     | ental    |              | GPS Latitude/Longitude |            |               |            |  |
| Calegory     | Calegory |              |                        |            |               | End        |  |
| Item         | DWR UC   | IP LMA Respo | nsibility              | 37.6571    | 30°           | 37.657130° |  |
| пеш          |          |              | -121.2516              | 95 °       | -121.251695 ° |            |  |
| DWR ID 20700 |          |              |                        |            |               |            |  |
| Comment Code |          |              |                        |            |               |            |  |

#### Inspector Comment

FS\_ID:20752 DS\_ID:20700 EP\_NO: N/A

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD\_STRUCT\_DESC: 20-inch steel drainage pipe through the levee, 2 feet below the crown. Concrete U-shaped headwall and flap gate on the waterside (WS) end. Pump on pile structure on the landside (LS). [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin O&M Manual 12, December 1968, (HLM 0.20), 18-inch pipe listed].

FS Date: 9/19/2013



Concrete U-shaped headwall on LS toe at willow tree on WS toe.

| LM Start | 0.31                        | Rating **    | M          | Issue No.              | 947           |             |  |
|----------|-----------------------------|--------------|------------|------------------------|---------------|-------------|--|
| LM End   | 0.31                        | Issue Type + | Ma         | Location *             |               |             |  |
| Category |                             |              |            | GPS Latitude/Longitude |               |             |  |
| Category |                             |              | Start      |                        | End           |             |  |
| Item     | DWR UCIP LMA Responsibility |              |            | 37.65814               | 2°            | 37.658142 ° |  |
| пеш      |                             |              | -121.25004 | 7°                     | -121.250047 ° |             |  |
| DWR ID   | 20701                       |              |            |                        |               |             |  |

# Comment Code

#### Inspector Comment

FS\_ID:20785 DS\_ID:20701 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Inlet blocked by soil from beaver activity. Outlet covered in soil.

FIELD\_STRUCT\_DESC: 24-inch corrugated metal drainage pipe through the levee, 21 feet below the crown. Headwall and slide gate on the landside (LS) end. Concrete U-shaped headwall and flap gate on the waterside (WS) end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin O&M Manual 12, December 1968, (HLM 0.31)].

FS Date: 9/19/2013

## Photo 1 of 3: UCIP\_SP\_2019\_20785\_35046.jpg



Slide gate at concrete headwall on LS toe.

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

## **Reclamation District No. 2101 Blewett**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start | 0.31     | Rating **    | М         | Issue No.  | -   | 947 (cont)   |
|----------|----------|--------------|-----------|------------|-----|--------------|
| LM End   | 0.31     | Issue Type + | Ма        | Location * |     |              |
| Category | Suppleme | ental        |           | GPS Lati   | tud | e/Longitude  |
| Calegory |          |              |           | Start      |     | End          |
| Item     | DWR UC   | IP LMA Respo | nsibility | 37.658142  | 2°  | 37.658142°   |
| пеш      |          |              |           | -121.25004 | 7 ° | -121.250047° |
| DWR ID   | 20701    |              |           |            |     |              |

# Inspector Comment

Comment Code

FS\_ID:20785 DS\_ID:20701 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Inlet blocked by soil from beaver activity. Outlet

covered in soil.

FIELD\_STRUCT\_DESC: 24-inch corrugated metal drainage pipe through the levee, 21 feet below the crown. Headwall and slide gate on the landside (LS) end. Concrete U-shaped headwall and flap gate on the waterside (WS) end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin O&M Manual 12, December 1968, (HLM 0.31)].

FS Date: 9/19/2013

| LM Start | 0.31 | Rating **    | М  | Issue No.  | 947 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End   | 0.31 | Issue Type + | Ma | Location * |            |

# Photo 2 of 3: UCIP\_SP\_2019\_20785\_35045.jpg



Slide gate at concrete headwall on LS toe.

#### Photo 3 of 3: UCIP\_SP\_2019\_20785\_35044.jpg



Outlet covered in soil but likely at willow tree on WS slope.

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

# **Reclamation District No. 2101 Blewett**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start          | 0.51              | Rating **      | M        | Issue No.    |        | 46            |  |
|-------------------|-------------------|----------------|----------|--------------|--------|---------------|--|
| LM End            | 0.51              | Issue Type +   | Ma       | Location *   |        | WS            |  |
| Category          | Earthen L         | evee           |          | GPS La       | atitud | le/Longitude  |  |
| Calegory          |                   |                |          |              |        | End           |  |
| Trim / Thin Trees |                   |                |          | 37.6600      | 72 °   | 37.660072 °   |  |
| пеш               |                   |                |          | -121.2477    | 46°    | -121.247746 ° |  |
| DWR ID            | DWR_RD2           | 101_01_s _ 201 | 9_46     |              |        |               |  |
|                   |                   | Comn           | nent Cod | le           |        |               |  |
| T1: Trim t        | rees to at l      | east five feet | above g  | round level. |        |               |  |
|                   |                   | Inspecto       | or Comm  | nent         |        |               |  |
|                   | Inspector Comment |                |          |              |        |               |  |
|                   |                   |                |          |              |        |               |  |
|                   |                   |                |          |              |        |               |  |
|                   |                   |                |          |              |        |               |  |

No Photos

| LM Start                         | 0.58      | Rating **    | С                      | Issue No.  |      | 32            |
|----------------------------------|-----------|--------------|------------------------|------------|------|---------------|
| LM End                           | 0.58      | Issue Type + | Ma                     | Location * |      | WS            |
| Category Earthen Levee           |           |              | GPS Latitude/Longitude |            |      |               |
| Calegory                         | Category  |              |                        | Start      |      | End           |
| Item                             | Vegetatio | n            |                        | 37.6600    | 22 ° | 37.660022 °   |
| пеш                              |           |              |                        | -121.2463  | 18 ° | -121.246318 ° |
| DWR ID DWR_RD2101_01_f _ 2018_32 |           |              |                        |            |      |               |
| Comment Code                     |           |              |                        |            |      |               |

No Photos

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

| LM Start  | 0.75                             | Rating **    | М  | Issue No.  |        | 34            |
|---|----------------------------------|--------------|----|------------|--------|---------------|
| LM End  | 0.75                             | Issue Type + | Ma | Location * |        | WS            |
| Category  | Earthen L                        | evee         |    | GPS La     | atitud | le/Longitude  |
| Calegory  |                                  |              |    | Start      |        | End           |
| Item  | Trim / Thi                       | n Trees      |    | 37.6597    | 33°    | 37.659733 °   |
| Item  |                                  |              |    | -121.2433  | 63°    | -121.243363 ° |
| DWR ID  | DWR ID DWR_RD2101_01_f _ 2018_34 |              |    |            |        |               |
| Comment Code  |                                  |              |    |            |        |               |
| T1 : Trim trees to at least five feet above ground level. |                                  |              |    |            |        |               |

No Photos

3 · · · · ·

Inspector Comment

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

## **Reclamation District No. 2101 Blewett**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start     | 0.78                      | Rating **    | A/W    | Issue No.  |              | 20            |
|--------------|---------------------------|--------------|--------|------------|--------------|---------------|
| LM End       | 0.78                      | Issue Type + | Ma     | Location * |              | LS            |
| Category     | Earthen L                 |              | GPS La | titud      | le/Longitude |               |
| Category     |                           |              |        | Start      |              | End           |
| Item         | Animal Co                 | ontrol       |        | 37.65943   | 36°          | 37.659436°    |
| item         |                           |              |        | -121.24296 | 65 °         | -121.242965 ° |
| DWR ID       | DWR_RD2101_01_f _ 2016_20 |              |        |            |              | ·             |
| Comment Code |                           |              |        |            |              |               |

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Photo 1 of 1: SP\_2019\_RD2101\_326\_19\_20190313\_00010.jpg

No Photos



View of the bait station on the levee slope.

| LM Start | 0.82          | Rating **      | A/W   | Issue No.              |      | 19           |
|----------|---------------|----------------|-------|------------------------|------|--------------|
| LM End   | 0.82          | Issue Type +   | Ma    | Location *             |      | WS           |
| Category | Earthen Levee |                |       | GPS Latitude/Longitude |      |              |
| Category |               |                | Start |                        | End  |              |
| Item     | Animal Co     | ontrol         |       | 37.6589                | 18°  | 37.658918°   |
| item     |               |                |       | -121.2425              | 44 ° | -121.242544° |
| DWR ID   | DWR_RD2       | 101_01_s _ 201 | 7_19  |                        |      | ·            |

#### Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

#### Inspector Comment

Rodents have been eradicated. Monitor area.

| LM Start | 0.86          | Rating **      | М    | Issue No.  |        | 21            |
|----------|---------------|----------------|------|------------|--------|---------------|
| LM End   | 0.86          | Issue Type +   | Ma   | Location * |        | LS            |
| Category | Earthen Levee |                |      | GPS La     | atitud | e/Longitude   |
| Calegory |               |                |      | Start      |        | End           |
| Item     | Animal Co     | ontrol         |      | 37.6587    | 15 °   | 37.658715 °   |
| пеш      |               |                |      | -121.2419  | 45 °   | -121.241945 ° |
| DWR ID   | DWR_RD2       | 101_01_f _ 201 | 6_21 |            |        |               |

## Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment



View of the rodent hole on the landside slope.

Deficiancy stem Obsolescence

| * Location     |                     | ** Rating                |   | + Issue Type      |
|----------------|---------------------|--------------------------|---|-------------------|
| LS: Land Side  | N/A: Not Applicable | A : Acceptable           | N : Not Inspected/Rated                 | Ma : Maintenance  |
| WS: Water Side |                     | M : Minimally Acceptable | C : Corrected                           | Ob : Design & Sys |
| CR · Crown     |                     | II · I Inaccentable      | A/W · Acceptable but Monitor & Maintain | En : Enforcement  |

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

# **Reclamation District No. 2101 Blewett**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start          | 0.86         | Rating **      | М           | Issue No.     | 35         |               |  |  |  |
|-------------------|--------------|----------------|-------------|---------------|------------|---------------|--|--|--|
| LM End            | 0.86         | Issue Type +   | Ma          | Location *    |            | WS            |  |  |  |
| Category          | evee         | GPS La         | atitud      | e/Longitude   |            |               |  |  |  |
| Category          |              |                |             | Start         |            | End           |  |  |  |
| Item              | Trim / Thi   |                | 37.658706 ° |               | 37.658706° |               |  |  |  |
| item              |              |                |             | -121.241913 ° |            | -121.241913 ° |  |  |  |
| DWR ID            | DWR_RD2      | 101_01_f _ 201 | 8_35        |               |            |               |  |  |  |
|                   |              | Comn           | nent Cod    | le            |            |               |  |  |  |
| T1 : Trim t       | rees to at l | east five feet | above g     | round level.  |            |               |  |  |  |
|                   |              |                |             |               |            |               |  |  |  |
| Inspector Comment |              |                |             |               |            |               |  |  |  |
|                   |              |                |             |               |            |               |  |  |  |
|                   |              |                |             |               |            |               |  |  |  |

No Photos

| LM Start     | 0.89                      | Rating **    | М                      | Issue No.  | 22  |             |   |  |
|--------------|---------------------------|--------------|------------------------|------------|-----|-------------|---|--|
| LM End       | 0.95                      | Issue Type + | Ma                     | Location * | LS  |             |   |  |
| Category     | evee                      |              | GPS Latitude/Longitude |            |     |             |   |  |
| Calegory     |                           |              |                        | Start      |     | End         |   |  |
| Item         | Animal Control            |              |                        | 37.65854   | 19° | 37.657622   | 0 |  |
| item         |                           |              |                        | -121.24146 | 67° | -121.241187 | 0 |  |
| DWR ID       | DWR_RD2101_01_f _ 2016_22 |              |                        |            |     |             |   |  |
| Comment Code |                           |              |                        |            |     |             |   |  |

No Photos

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

| LM Start     | 0.97                             | Rating **     | М       | Issue No.   |         | 47            |   |  |  |
|--------------|----------------------------------|---------------|---------|-------------|---------|---------------|---|--|--|
| LM End       | 0.97                             | Issue Type +  | Ma      | Location *  |         | WS            |   |  |  |
| Category     | GPS Latitude/Longitude           |               |         |             |         |               |   |  |  |
| Calegory     |                                  |               |         | Start       |         | End           |   |  |  |
| Item         | Animal Co                        | imal Control  |         |             | 64°     | 37.657464     | 0 |  |  |
| пеш          |                                  |               |         | -121.2411   | 47 °    | -121.241147   | 0 |  |  |
| DWR ID       | DWR ID DWR_RD2101_01_s _ 2019_47 |               |         |             |         |               |   |  |  |
| Comment Code |                                  |               |         |             |         |               |   |  |  |
| 12 . No ro   | danta viaih                      | la but radout | h.,,,,, | vioible, no | - d + c | hoolefill and |   |  |  |

No Photos

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

# **Reclamation District No. 2101 Blewett**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start                         | 1.02    | Rating **    | N        | Issue No.  |        | 33           |  |
|----------------------------------|---------|--------------|----------|------------|--------|--------------|--|
| LM End                           | 1.02    | Issue Type + | Ма       | Location * |        | WS           |  |
| Category Earthen Levee           |         |              |          | GPS La     | atitud | e/Longitude  |  |
| Calegory                         |         | Start        |          | End        |        |              |  |
| Trim / Thin Trees                |         |              |          | 37.6567    | '45 °  | 37.656745°   |  |
| пеш                              |         |              |          | -121.2411  | 04 °   | -121.241104° |  |
| DWR ID DWR_RD2101_01_f _ 2014_33 |         |              |          |            |        |              |  |
|                                  |         | Comn         | nent Cod | le         |        |              |  |
| T5 : Tree s                      | stumps. |              |          |            |        |              |  |
|                                  |         |              | 0        |            |        |              |  |
| Inspector Comment                |         |              |          |            |        |              |  |
|                                  |         |              |          |            |        |              |  |
|                                  |         |              |          |            |        |              |  |



View of the tree stump at the waterside levee toe.

| LM Start       | 1.10    | Rating **      | M           | Issue No.  |      | 23          |   |
|----------------|---------|----------------|-------------|------------|------|-------------|---|
| LM End         | 1.10    | Issue Type +   | Ma          | Location * | WS   |             |   |
| Category       | GPS La  | titud          | e/Longitude |            |      |             |   |
| Calegory       |         |                |             | Start      |      | End         |   |
| Animal Control |         |                |             | 37.6555    | 21 ° | 37.655521   | 0 |
| iteiii         |         |                |             | -121.2411  | 91 ° | -121.241191 | 0 |
| DWR ID         | DWR_RD2 | 101_01_s _ 201 | 7_23        |            |      |             |   |
|                |         | 0              |             | 1.         |      |             |   |

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

No Photos

| LM Start     | 1.24                             | Rating **     | М            | Issue No.    |           | 48           |   |  |
|--------------|----------------------------------|---------------|--------------|--------------|-----------|--------------|---|--|
| LM End       | 1.24                             | Issue Type +  | Ma           | Location *   |           | WS           |   |  |
| Category     | GPS La                           | atituc        | de/Longitude |              |           |              |   |  |
| Calegory     |                                  |               |              | Start        |           | End          |   |  |
| Item         | Animal Co                        | ontrol        | 37.6539      | 46°          | 37.653946 | 0            |   |  |
| пеш          |                                  |               |              | -121.2396    | 52 °      | -121.239652  | 0 |  |
| DWR ID       | DWR ID DWR_RD2101_01_s _ 2019_48 |               |              |              |           |              |   |  |
| Comment Code |                                  |               |              |              |           |              |   |  |
| Δ3 · No ro   | dente vieih                      | le hut rodent | hurrows      | visible: nee | ad to     | hackfill and |   |  |

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

| * Location                          | ** Rating                |   | + Issue Type                      |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable           | N : Not Inspected/Rated                 | Ma : Maintenance Deficiancy       |
| WS: Water Side                      | M : Minimally Acceptable | C : Corrected                           | Ob : Design & System Obsolescence |
| CR : Crown                          | U : Unacceptable         | A/W : Acceptable but Monitor & Maintain | En : Enforcement                  |

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

# **Reclamation District No. 2101 Blewett**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start   | 1.69    | Rating **      | С        | Issue No.    | 38   |               |  |
|--|---------|----------------|----------|--------------|------|---------------|--|
| LM End   | 1.77    | Issue Type +   | Ma       | Location *   | WS   |               |  |
| Category   | evee    | GPS La         | tituc    | le/Longitude |      |               |  |
| Category   |         |                |          | Start        |      | End           |  |
| Vegetation   |         |                |          | 37.65134     | 11 ° | 37.650980 °   |  |
| пеш  |         |                |          | -121.23268   | 37 ° | -121.231287 ° |  |
| DWR ID   | DWR_RD2 | 101_01_f _ 201 | 8_38     |              |      |               |  |
|  |         | Comn           | nent Coo | le           |      |               |  |
| V2 : Remove the wild growth other than native grasses from the levee slopes. |         |                |          |              |      |               |  |
|  |         |                |          |              |      |               |  |

Inspector Comment

| LM Start     | 1.93                            | Rating **    | A/W                    | Issue No.  | 41   |              |  |
|--------------|---------------------------------|--------------|------------------------|------------|------|--------------|--|
| LM End       | 1.93                            | Issue Type + | Ma                     | Location * | LS   |              |  |
| Category     | Earthen L                       | evee         | GPS Latitude/Longitude |            |      |              |  |
| Calegory     |                                 |              |                        | Start      |      | End          |  |
| Item         | Animal Control                  |              |                        | 37.6502    | 05 ° | 37.650205 °  |  |
| пеш          |                                 |              |                        | -121.2285  | 07 ° | -121.228507° |  |
| DWR ID       | WR ID DWR_RD2101_01_f _ 2018_41 |              |                        |            |      |              |  |
| Comment Code |                                 |              |                        |            |      |              |  |

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Rating \*\* Issue No. 1.96 С 42 LM Start LM End 2.00 Issue Type + Location \* WS Earthen Levee GPS Latitude/Longitude Category Start End Vegetation 37.649944° 37.649658° Item -121.227954° -121.227479 DWR\_RD2101\_01\_f \_ 2018\_42 Comment Code

 $\ensuremath{\mathsf{V2}}$  : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

No Photos

No Photos

| * Location   | ** Rating  |   | + Issue Type   |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated<br>C : Corrected<br>A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

## **Reclamation District No. 2101 Blewett**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start                         | 2.23                   | Rating **      | С        | Issue No.              | 24   |               |
|----------------------------------|------------------------|----------------|----------|------------------------|------|---------------|
| LM End                           | 2.23                   | Issue Type +   | Ma       | Location *             | LS   |               |
| Category                         | Catagori Earthen Levee |                |          | GPS Latitude/Longitude |      |               |
| Calegory                         | Category               |                |          | Start                  |      | End           |
| Item                             | Animal Co              | Animal Control |          |                        | 38°  | 37.647088°    |
| пеш                              | n                      |                |          | -121.22507             | 77 ° | -121.225077 ° |
| DWR ID DWR_RD2101_01_s _ 2017_24 |                        |                |          |                        |      |               |
|                                  |                        | Comn           | nent Coc | ما                     |      |               |

A2: Repair the levee slope damaged by livestock and prevent large animal access.

Inspector Comment

Rodents have been eradicated and holes have been backfilled.

No Photos

| LM Start | 2.46          | Rating **      | М         | Issue No.              |               | 25          |  |
|----------|---------------|----------------|-----------|------------------------|---------------|-------------|--|
| LM End   | 2.46          | Issue Type +   | Ma        | Location *             |               | LS          |  |
| Catagony | Earthen Levee |                |           | GPS Latitude/Longitude |               |             |  |
| Category |               |                | Start     |                        | End           |             |  |
| Item     | Animal Co     | ontrol         |           | 37.6446                | 91 °          | 37.644691 ° |  |
| ILEIII   |               |                | -121.2276 | 81 °                   | -121.227681 ° |             |  |
| DWR ID   | DWR_RD2       | 101_01_s _ 201 | 7_25      |                        |               |             |  |

#### Comment Code

A3: No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

## Inspector Comment

Photo 1 of 1: SP\_2019\_RD2101\_326\_25\_20190313\_00014.jpg



View of the multiple rodent burrows on the levee slope.

| LM Start | 2.52      | Rating **      | С    | Issue No.  |       | 30           |   |
|----------|-----------|----------------|------|------------|-------|--------------|---|
| LM End   | 2.52      | Issue Type +   | Ma   | Location * |       | LS           |   |
| Catagory | Earthen L | evee           |      | GPS La     | titud | le/Longitude |   |
| Calegory | Category  |                |      | Start      |       | End          |   |
| Item     | Animal Co | ontrol         |      | 37.64416   | 66°   | 37.644166    | 0 |
| пеш      |           |                |      | -121.22838 | 36°   | -121.228386  | 0 |
| DWR ID   | DWR_RD2   | 101_01_s _ 201 | 7_30 |            |       |              |   |

Comment Code

A3: No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Multiple large rodent holes have been filled.

| * Location   | ** Rating  |   | + Issue Type   |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated<br>C : Corrected<br>A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

## **Reclamation District No. 2101 Blewett**

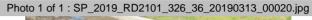
| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start | 2.56                   | Rating **      | U         | Issue No.              |               | 36         |  |
|----------|------------------------|----------------|-----------|------------------------|---------------|------------|--|
| LM End   | 2.56                   | Issue Type +   | Ma        | Location *             |               | LS         |  |
| Catagony | Category Earthen Levee |                |           | GPS Latitude/Longitude |               |            |  |
| Category |                        | Start          |           | End                    |               |            |  |
| Itom     | Animal Co              | ontrol         |           | 37.6437                | 33 °          | 37.643733° |  |
| Item     |                        |                | -121.2290 | 83 °                   | -121.229083 ° |            |  |
| DWR ID   | DWR_RD2                | 101_01_s _ 201 | 7_36      |                        |               |            |  |

#### Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

#### Inspector Comment





View of the multiple rodent burrows on the levee slope.

| LM Start | 2.67                   | Rating **    | U         | Issue No.  |                        | 37          |  |  |
|----------|------------------------|--------------|-----------|------------|------------------------|-------------|--|--|
| LM End   | 2.67                   | Issue Type + | Ma        | Location * |                        | LS          |  |  |
| Category | Catagoni Earthen Levee |              |           |            | GPS Latitude/Longitude |             |  |  |
| Calegory |                        |              |           | Start      |                        | End         |  |  |
| Item     | Animal Co              | ontrol       |           | 37.6424    | 36°                    | 37.642436 ° |  |  |
| iteiii   |                        |              | -121.2298 | 54°        | -121.229854 °          |             |  |  |
| DWR ID   | DWR RD2                | 101 01 s 201 | 7 37      |            |                        |             |  |  |

#### Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

#### Inspector Comment

# Photo 1 of 1 : SP\_2019\_RD2101\_326\_37\_20190313\_00021.jpg



View of the multiple rodent burrows on the levee slope.

| LM Start | 2.74          | Rating **      | U    | Issue No.              |      | 49          |   |
|----------|---------------|----------------|------|------------------------|------|-------------|---|
| LM End   | 2.74          | Issue Type +   | Ma   | Location *             |      | WS          |   |
| Category | Earthen Levee |                |      | GPS Latitude/Longitude |      |             |   |
| Calegory |               |                |      | Start                  |      | End         |   |
| Item     | Erosion /     | Bank Caving    |      | 37.6415                | 45 ° | 37.641545   | ٥ |
| пеш      |               |                |      | -121.2297              | 44 ° | -121.229744 | ٥ |
| DWR ID   | DWR_RD2       | 101_01_s _ 201 | 9_49 |                        |      |             |   |

#### Comment Code

E2 : Schedule repair of erosion site prior to the next inspection.

#### Inspector Comment

There is erosion on the waterside shoulder extending down the slope. Most likely caused by surface runoff from adjacent highway. Scheduled for repair.

## Photo 1 of 1 : SP\_2019\_RD2101\_326\_49\_20190522\_00056.jpg



Waterside shoulder erosion most likely caused by surface runoff from adjacent highway. RD has scheduled repair. (Spring 2019)

| * Location   | ** Rating  |   | + Issue Type   |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated<br>C : Corrected<br>A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

# **Reclamation District No. 2101 Blewett**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start                                  | 2.82                             | Rating **     | М        | Issue No.     |             | 43            |  |  |
|---|----------------------------------|---------------|----------|---------------|-------------|---------------|--|--|
| LM End                                    | 2.83                             | Issue Type +  | Ma       | Location *    |             | LS            |  |  |
| Catagori Earthen Levee                    |                                  |               |          | GPS La        | atitud      | e/Longitude   |  |  |
| Category                                  |                                  |               |          | Start         |             | End           |  |  |
| Item                                      | Vegetatio                        | n             | 37.6406  | 02°           | 37.640387 ° |               |  |  |
| пеш                                       |                                  |               |          | -121.230210 ° |             | -121.230140 ° |  |  |
| DWR ID                                    | DWR ID DWR_RD2101_01_f _ 2018_43 |               |          |               |             |               |  |  |
|   |                                  | Comn          | nent Coo | le            |             |               |  |  |
| V1 : Contro<br>easements                  |                                  | grass and wee | ds on th | e levee slop  | oes a       | and           |  |  |
|   |                                  | Inspecto      | or Comm  | nent          |             |               |  |  |
| Control vegetation on the landside slope. |                                  |               |          |               |             |               |  |  |
| ·   |                                  |               |          |               |             |               |  |  |

No Photos

| LM Start   | 2.82              | Rating **      | М        | Issue No.              |             | 51 |  |
|--|-------------------|----------------|----------|------------------------|-------------|----|--|
| LM End   | 2.83              | Issue Type +   | Ma       | Location *             |             | WS |  |
| Category Earthen Levee   |                   |                |          | GPS Latitude/Longitude |             |    |  |
| Category   |                   |                |          | Start End              |             |    |  |
| Item   | Vegetatio         | n              | 37.6406  | 02°                    | 37.640387 ° |    |  |
| пеш  |                   |                |          | -121.2302              |             |    |  |
| DWR ID   | DWR_RD2           | 101_01_s _ 201 | 9_51     |                        |             |    |  |
|  |                   | Comn           | nent Cod | le                     |             |    |  |
| V1 : Control annual grass and weeds on the levee slopes and easements. |                   |                |          |                        |             |    |  |
|  | Inspector Comment |                |          |                        |             |    |  |

No Photos

\* Location

LS: Land Side N/A: Not Applicable

WS: Water Side

CR: Crown

Control vegetation on the waterside slope.

\* Rating
A: Acceptable
M: Minimally Acceptable
U: Unacceptable

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy

Ob : Design & System Obsolescence

En : Enforcement

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

## **Reclamation District No. 2101 Blewett**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start | 2.82         | Rating **    | М         | Issue No.              |    | 950          |
|----------|--------------|--------------|-----------|------------------------|----|--------------|
| LM End   | 2.82         | Issue Type + | Ма        | Location *             |    |              |
| Category | Supplemental |              |           | GPS Latitude/Longitude |    |              |
| Calegory |              |              |           | Start                  |    | End          |
| Item     | DWR UC       | IP LMA Respo | nsibility | 37.64056               | 6° | 37.640566°   |
| пеш      |              |              |           |                        | 6° | -121.230216° |
| DWR ID   | 20705        |              |           |                        |    |              |

# Comment Code

## Inspector Comment

FS\_ID:53201 DS\_ID:20705 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 10/10/2018 Although there was heavy vegetation, there were no visible levee or pipe threats; downgrading to Non-Urgent (D. Sanoski - DWR UCIP).11/16/2016 No access available. Need to coordinate with LMA to obtain access for proper inspection at a later date. (O. Magana - DWR UCIP)09/19/2013 Flap gate missing from WS headwall. (W. Wylie - DWR UCIP)

FIELD\_STRUCT\_DESC: 24-inch corrugated metal drainage pipe through the levee, 11 feet below the crown. Concrete U-shaped headwalls on both ends. Flap gate on the waterside (WS) end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin O&M Manual 12, December 1968, (HLM 2.85), Drawing No. 07-04-1666, Sheets 1666/13 and 1666/51, (Station 421+30)].

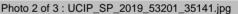
FS Date: 10/10/2018 2:24:25 PM

| Photo I of 3 | 3 . UCIP_SP_20 | 19_53201_35142.JL | yg . |
|--------------|----------------|-------------------|------|
|              |                |                   |      |
|              |                |                   |      |
|              |                |                   |      |
|              | 其分泌            |                   |      |
|              |                |                   |      |
|              |                | The Same          |      |
|              |                | 09/19/2013 11:    | 38   |
|              |                | 300 100 2010 111  | T.   |

Photo 1 of 3 : LICID SP 2019 53201 351/2 ing

Concrete headwall visible at LS toe in ditch.

# LM Start 2.82 Rating \*\* M Issue No. 950 (cont) LM End 2.82 Issue Type + Ma Location \*





Concrete headwall visible on WS toe at canal.

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy

Ob : Design & System Obsolescence

En : Enforcement

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

## **Reclamation District No. 2101 Blewett**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start | 2.82     | Rating **                          | М         | Issue No.  | 950 (cont)  |               |
|----------|----------|------------------------------------|-----------|------------|-------------|---------------|
| LM End   | 2.82     | Issue Type +                       | Ма        | Location * |             |               |
| Category | Suppleme | Supplemental GPS Latitude/Longitud |           |            | e/Longitude |               |
| Calegory |          |                                    |           | Start      |             | End           |
| Item     | DWR UC   | IP LMA Respo                       | nsibility | 37.64056   | o°          | 37.640566 °   |
| пеш      |          |                                    |           | -121.23021 | 3°          | -121.230216 ° |
| DWR ID   | 20705    |                                    |           |            |             |               |

#### Comment Code

#### Inspector Comment

FS\_ID:53201 DS\_ID:20705 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 10/10/2018 Although there was heavy vegetation, there were no visible levee or pipe threats; downgrading to Non-Urgent (D. Sanoski - DWR UCIP).11/16/2016 No access available. Need to coordinate with LMA to obtain access for proper inspection at a later date. (O. Magana - DWR UCIP)09/19/2013 Flap gate missing from

WS headwall. (W. Wylie - DWR UCIP)

FIELD\_STRUCT\_DESC: 24-inch corrugated metal drainage pipe through the levee, 11 feet below the crown. Concrete U-shaped headwalls on both ends. Flap gate on the waterside (WS) end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin O&M Manual 12, December 1968, (HLM 2.85), Drawing No. 07-04-1666, Sheets 1666/13 and 1666/51, (Station 421+30)].

FS Date: 10/10/2018 2:24:25 PM

#### Photo 3 of 3: UCIP\_SP\_2019\_53201\_35140.jpg



Concrete headwall at LS toe.

| LM Start | 2.83      | Rating **      | U                      | Issue No.         |    | 27            |
|----------|-----------|----------------|------------------------|-------------------|----|---------------|
| LM End   | 2.83      | Issue Type +   | Ma                     | Location *        | WS |               |
| Category | Earthen L | evee           | GPS Latitude/Longitude |                   |    |               |
| Calegory |           |                |                        | Start             |    | End           |
| Item     | Animal Co | ontrol         |                        | 37.64042          | 5° | 37.640425 °   |
| пеш      |           |                |                        | -121.230139 ° -12 |    | -121.230139 ° |
| DWR ID   | DWR_RD2   | 101_01_s _ 201 | 2_27                   |                   |    |               |

#### Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

#### Inspector Comment

There are burrows on both sides of the levee. Backfill the burrows to restore the levee to original condition.

#### Photo 1 of 1: SP\_2019\_RD2101\_326\_27\_20190313\_00016.jpg



View of multiple rodent holes on the levee slope.

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

## **Reclamation District No. 2101 Blewett**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start | 2.85          | Rating **      | М     | Issue No.     |                        | 28            |  |
|----------|---------------|----------------|-------|---------------|------------------------|---------------|--|
| LM End   | 2.85          | Issue Type +   | Ma    | Location * LS |                        | LS            |  |
| Category | Earthen Levee |                |       |               | GPS Latitude/Longitude |               |  |
| Calegory |               |                |       | Start         |                        | End           |  |
| Item     | Animal Co     | ontrol         | ntrol |               | 34°                    | 37.640134°    |  |
| пеш      |               |                |       |               | 19°                    | -121.230019 ° |  |
| DWR ID   | DWR_RD2       | 101_01_s _ 201 | 2_28  |               |                        |               |  |

#### Comment Code

A3: No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

#### Inspector Comment

Rodent holes were backfilled but some are still active. Continue to monitor the area and exterminate the rodents.

## Photo 1 of 1: SP\_2019\_RD2101\_326\_28\_20190313\_00017.jpg



View of numerous rodent holes with bait stations present.

| LM Start | 2.87   | Rating **    | A/W        | Issue No.  |       | 953           |
|----------|--------|--------------|------------|------------|-------|---------------|
| LM End   | 2.87   | Issue Type + | Ma         | Location * |       |               |
| Category |        | Supplemental |            |            | titud | le/Longitude  |
| Calegory |        |              |            |            |       | End           |
| Item     | DWR UC | IP LMA Respo | onsibility | 37.63992   | 24 °  | 37.639924°    |
| пеш      |        |              |            | -121.23000 | )5 °  | -121.230005 ° |
| DWR ID   | 20707  |              |            |            |       |               |

# Comment Code

#### Inspector Comment

FS\_ID:20875 DS ID:20707 EP\_NO: N/A

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments:

FIELD\_STRUCT\_DESC: 1 of 2: 24-inch corrugated metal drainage pipe through the levee, 12.5 feet below the crown. Concrete U-shaped headwalls on each end. Flap gate on the waterside (WS) end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin O&M Manual 12, December 1968, (HLM 2.89)].

FS Date: 9/19/2013





Flapgate on WS toe at concrete headwall.

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

## **Reclamation District No. 2101 Blewett**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start     | 2.87   | Rating **    | A/W       | Issue No.              | 953 (cont) |               |  |
|--------------|--------|--------------|-----------|------------------------|------------|---------------|--|
| LM End       | 2.87   | Issue Type + | Ма        | Location *             |            |               |  |
| Category     |        |              |           | GPS Latitude/Longitude |            |               |  |
| Calegory     |        | Start        |           | End                    |            |               |  |
| Item         | DWR UC | IP LMA Respo | nsibility | 37.6399                | 24°        | 37.639924°    |  |
| пеш          |        |              |           | -121.2300              | 05 °       | -121.230005 ° |  |
| DWR ID       | 20707  |              |           |                        |            |               |  |
| Comment Code |        |              |           |                        |            |               |  |

# Inspector Comment

FS\_ID:20875 DS\_ID:20707 EP\_NO: N/A

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD\_STRUCT\_DESC: 1 of 2: 24-inch corrugated metal drainage pipe through the levee, 12.5 feet below the crown. Concrete U-shaped headwalls on each end. Flap gate on the waterside (WS) end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin O&M Manual 12, December 1968, (HLM 2.89)].

FS Date: 9/19/2013

| LM Start | 2.87 | Rating **    | A/W | Issue No.  | 953 (cont) |
|----------|------|--------------|-----|------------|------------|
| LM End   | 2.87 | Issue Type + | Ma  | Location * |            |



Inlet on LS toe with concrete headwall.

#### Photo 3 of 3: UCIP\_SP\_2019\_20875\_35154.jpg



Inlet on LS toe with concrete headwall.

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

## **Reclamation District No. 2101 Blewett**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start | 2.87         | 2.87 Rating ** A/W         |    | Issue No.              |      | 954           |  |
|----------|--------------|----------------------------|----|------------------------|------|---------------|--|
| LM End   | 2.87         | Issue Type +               | Ма | Location *             |      |               |  |
| Category | Supplemental |                            |    | GPS Latitude/Longitude |      |               |  |
| Calegory |              |                            |    | Start                  |      | End           |  |
| Item     | DWR UCI      | WR UCIP LMA Responsibility |    | 37.6398                | 84°  | 37.639884 °   |  |
| пеш      |              |                            |    | -121.2300              | ° 80 | -121.230008 ° |  |
| DWR ID   | 20709        |                            |    |                        |      |               |  |

## Comment Code

#### Inspector Comment

FS\_ID:20876 DS\_ID:20709 EP\_NO: N/A

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD\_STRUCT\_DESC: 2 of 2: 24-inch drainage pipe of an unknown material through the levee, 12.5 feet below the crown. Concrete U-shaped headwalls on each end. Flap gate on the waterside (WS) end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin O&M Manual 12, December 1968, (HLM 2.89)].

FS Date: 9/19/2013

| LM Start | 2.87 | Rating **    | A/W | Issue No.  | 954 (cont) |
|----------|------|--------------|-----|------------|------------|
| LM End   | 2.87 | Issue Type + | Ma  | Location * |            |



Concrete inlet on LS toe at canal.

09/19/2013 11:55

#### Photo 2 of 3: UCIP\_SP\_2019\_20876\_35158.jpg



Concrete U-shaped headwall on WS toe with flapgate.

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

## **Reclamation District No. 2101 Blewett**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start | 2.87     | Rating **    | A/W       | Issue No.    |     | 954 (cont)  |
|----------|----------|--------------|-----------|--------------|-----|-------------|
| LM End   | 2.87     | Issue Type + | Ма        | Location *   |     |             |
| Category | Suppleme | ental        |           | GPS Lat      | tud | e/Longitude |
| Calegory | legory   |              |           | Start        |     | End         |
| Item     | DWR UC   | IP LMA Respo | nsibility | 37.63988     | 4°  | 37.639884°  |
| item     |          | -121.23000   | 3°        | -121.230008° |     |             |
| DWR ID   | 20709    |              |           |              |     |             |

# Comment Code

#### Inspector Comment

FS\_ID:20876 DS\_ID:20709 EP\_NO: N/A

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD\_STRUCT\_DESC: 2 of 2: 24-inch drainage pipe of an unknown material through the levee, 12.5 feet below the crown. Concrete U-shaped headwalls on each end. Flap gate on the waterside (WS) end. [Additional Reference(s): DWR Levee LN3, 1992. USACE San Joaquin

O&M Manual 12, December 1968, (HLM 2.89)].

FS Date: 9/19/2013



Concrete inlet on LS toe at canal.

| LM Start                         | 2.90           | Rating **    | М  | Issue No.              | 50   |               |  |  |
|----------------------------------|----------------|--------------|----|------------------------|------|---------------|--|--|
| LM End                           | 3.10           | Issue Type + | Ma | Location *             | LS   |               |  |  |
| Category                         | Earthen L      | evee         |    | GPS Latitude/Longitude |      |               |  |  |
| Calegory                         |                |              |    | Start                  |      | End           |  |  |
| ltom                             | Animal Control |              |    | 37.6394                | 87°  | 37.637667°    |  |  |
| Item                             |                |              |    | -121.2302              | 95 ° | -121.233062 ° |  |  |
| DWR ID DWR_RD2101_01_s _ 2019_50 |                |              |    |                        |      | ·             |  |  |
| Comment Code                     |                |              |    |                        |      |               |  |  |

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

#### Inspector Comment

| * Location                          | ** Rating                |   | + Issue Type                      |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable           | N : Not Inspected/Rated                 | Ma : Maintenance Deficiancy       |
| WS : Water Side                     | M : Minimally Acceptable | C : Corrected                           | Ob : Design & System Obsolescence |
| CR · Crown                          | U · Unaccentable         | A/W · Acceptable but Monitor & Maintain | En : Enforcement                  |

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

# **Reclamation District No. 2101 Blewett**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End  | Inspector          |
|-------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 San Joaquin River | Left | 3.16       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start               | 2.91                             | Rating **     | M             | Issue No.  |                 | 45          |  |  |  |  |
|------------------------|----------------------------------|---------------|---------------|------------|-----------------|-------------|--|--|--|--|
| LM End                 | 3.10                             | Issue Type +  | Ма            | Location * |                 | CR          |  |  |  |  |
| Category Earthen Levee |                                  |               |               | GPS La     | atitud          | e/Longitude |  |  |  |  |
| Calegory               |                                  |               |               | Start      |                 | End         |  |  |  |  |
| Item                   | rface / Depres                   | ssions /      | 37.6394       | 63°        | 37.637631 °     |             |  |  |  |  |
| пеш                    | Rutting                          |               | -121.230315 ° |            | 5° -121.233070° |             |  |  |  |  |
| DWR ID                 | DWR ID DWR_RD2101_01_f _ 2018_45 |               |               |            |                 |             |  |  |  |  |
|                        |                                  | Comn          | nent Cod      | le         |                 |             |  |  |  |  |
| C3: Add a              | ppropriate                       | gravel or roa | d base.       | Grade and  | com             | pact.       |  |  |  |  |
|                        |                                  |               |               |            |                 |             |  |  |  |  |
|                        |                                  | Inspecto      | or Comm       | ent        |                 |             |  |  |  |  |
|                        |                                  |               |               |            |                 |             |  |  |  |  |
|                        |                                  |               |               |            |                 |             |  |  |  |  |
|                        |                                  |               |               |            |                 |             |  |  |  |  |
|                        |                                  |               |               |            |                 |             |  |  |  |  |

No Photos

+ Issue Type N : Not Inspected/Rated

Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

# Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

# **Reclamation District No. 2101 Blewett**

| Waterway                                   | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector          |
|--|-------|------------|--------------------------|--------------------|
| Unit No. 02 San Joaquin River (Spur Levee) | Right | 0.30       | 05/22/2019<br>05/22/2019 | Alberto<br>De Leon |

| LM Start  | 0.01                     | Rating **    | Α          | Issue No.              |             | 3             |  |
|---|--------------------------|--------------|------------|------------------------|-------------|---------------|--|
| LM End  | 0.29                     | Issue Type + | Ма         | Location *             |             | LS            |  |
| Category  | Earthen L                | _evee        |            | GPS Latitude/Longitude |             |               |  |
| Calegory  |                          |              |            | Start                  |             | End           |  |
| Vegetation Item   |                          |              | 37.659935° |                        | 37.663897 ° |               |  |
| item  |                          |              |            | -121.2434              | 38°         | -121.242872 ° |  |
| DWR ID  | DWR_RD2101_02_s _ 2019_3 |              |            |                        |             |               |  |
| Comment Code  |                          |              |            |                        |             |               |  |
| V1 : Control annual grass and weeds on the levee slopes and |                          |              |            |                        |             |               |  |
| easements.  |                          |              |            |                        |             |               |  |
| Inspector Comment   |                          |              |            |                        |             |               |  |
| Annual vegetation is well maintained.                       |                          |              |            |                        |             |               |  |
|   |                          |              |            |                        |             |               |  |
|   |                          |              |            |                        |             |               |  |



Typical view of vegetation on landside slope. (Spring 2019)

| LM Start   | 0.06                     | Rating **    | С       | Issue No.              |           | 1           |   |
|------------|--------------------------|--------------|---------|------------------------|-----------|-------------|---|
| LM End     | 0.16                     | Issue Type + | Ma      | Location *             |           | LS          |   |
| Category   | Earthen Levee            |              |         | GPS Latitude/Longitude |           |             |   |
| Calegory   |                          |              |         | Start                  |           | End         |   |
| Vegetation |                          |              | 37.6606 | 83°                    | 37.662000 | ٥           |   |
| пеш        |                          |              |         | -121.2432              | 55 °      | -121.242853 | ٥ |
| DWR ID     | DWR_RD2101_02_f _ 2018_1 |              |         |                        |           |             |   |

Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove vegetation from both slopes.

No Photos

| LM Start                        | 0.06          | Rating **    | С        | Issue No.              |           | 2           |   |
|---------------------------------|---------------|--------------|----------|------------------------|-----------|-------------|---|
| LM End                          | 0.15          | Issue Type + | Ma       | Location *             |           | WS          |   |
| Category                        | Earthen Levee |              |          | GPS Latitude/Longitude |           |             |   |
| Calegory                        |               |              |          | Start                  |           | End         |   |
| Item                            | Vegetatio     |              | 37.66068 | 9°                     | 37.661829 | 0           |   |
| item                            |               |              |          | -121.24325             | 7°        | -121.242906 | 0 |
| DWR ID DWR_RD2101_02_f _ 2018_2 |               |              |          |                        |           |             |   |
| Commant Code                    |               |              |          |                        |           |             |   |

Comment Code

 $\ensuremath{\mathsf{V2}}$  : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

| * Location   | ** Rating  |   | + Issue Type   |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated<br>C : Corrected<br>A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |